

TAX INVOICE

Consignor Name & Address		Invoice No	SLN7356		Origin	DUBAI	
MUHAMMED RAQUIB HILLI DUBAI 0508629634		Date	30/09/2025		Destination	INDIA	
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	395.00	
		Service	SEA CARGO		AWB Charges	20.00	
Consignee Name & Address		Total Weight	71.00		Other Charges	0.00	
TABREZ ALAM BHADI KHAS SHAHGANJ JUNPUR SHAHGANJ 223101 JAUNPUR UTTAR PRADESH INDIA 7275813313 7275808236		No of Packages	2		Insurance	0.00	
		Currency	AED		Discount	5.00	
		Payment	CASH		Vat 5 %	0.00	
		Received	410.00				
		Balance	0.00		Net Total	410.00	
Weight Details		37.500,33.500					
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value
1	DATES SET	3	0.00	2	BLANKET	1	0.00
3	SMALL BLANKET	1	0.00	4	KNIFE SET	1	0.00
5	AIR POD	1	0.00	6	CHAPPAL	3	0.00
7	HEAD SET	1	0.00	8	MUSALLA	1	0.00
9	SHOE	1	0.00	10	ESTENTION COD	1	0.00
11	TOYS	2	0.00	12	TRIMER	3	0.00
13	OLIVE OIL SET	1	0.00	14	PORTABLE JUICER	1	0.00
15	MAKUP SET	1	0.00	16	LADIES BAG	2	0.00
17	CUTING BORD	1	0.00	18	NUTS	4	0.00
19	KIDS DRESS	10	0.00	20	DATES SET	1	0.00
21	IRON BOX	1	0.00	22	BLANKET	1	0.00
23	SMALL BLANKET	1	0.00	24	MUSALLA	1	0.00
25	FLASK	1	0.00	26	LADIES BAG	1	0.00
27	KIDS CHAPPAL	5	0.00	28	SHOE	1	0.00
29	CREAM	3	0.00	30	SCISSOR	1	0.00
31	FANCY ITEMS SET	1	0.00	32	KIDS BAG	2	0.00
33	WRITING PAD	1	0.00	34	CAP	1	0.00
Remarks							
Net Charges AED FOUR HUNDRED TEN ONLY.						410.00	
Terms and Condition : Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will always be depended upon the Customs clearance procedures. No guarantee for glassware, electronic and liquid items. Valuable items such as Gold, Silver, Currencies are not allowed. Banned or restricted items such as Narcotics, Strong drugs, Weapons & Ammunition etc. are not allowed. Please ensure your parcel weight at the time of receipt itself. If parcel is not insured, maximum compensation amount is limited to USD 100 per shipment in case the parcel is lost or misdelivered. In case the shipment is not cleared and returned according to the Customs rules of destination country after forwarding, return charges and duty would be levied to the Customer as per the bill from the Carrier. Company will not be responsible for any payment made by consignee without our knowledge for Indian shipments. For other international shipments, the consignee would be responsible for the additional charges like customs duty, warehouse demurrage charges, over weight charges etc.							

TAX INVOICE

TRN :100621486800003

BANK DETAILS

BANK NAME	ADCB	A/C HOLDER NAME	AIRBEST EXPRESS CARGO LLC
ACCOUNT NUMBER	11835377820001	SWIFT CODE	ADCBAAEA
IBAN NO	AE370030011835377820001	BRANCH	IBD-AL RIGGAH ROAD BR